



invoice

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2023-07

DATE

7/31/2023

DUE

8/31/2023

Date	Description	Hours	Rate	TOTAL
07/02/2023	1.0 hour of policy review facilitation and travel planning	1.00	\$100.00	\$100.00
07/03/2023	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
07/04/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
07/05/2023	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
07/06/2023	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
07/07/2023	1.0 hour of meeting planning	1.00	\$100.00	\$100.00
07/09/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
7/10/2023	1.0 hour of meeting with Rafa and travel planning	1.00	\$100.00	\$100.00
7/11/2023	1.0 hour of travel planning and data request response	1.00	\$100.00	\$100.00
7/12/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
7/15/2023	1.0 of travel planning	1.00	\$100.00	\$100.00
7/17/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
7/18/2023	1.0 of worksheet creation	1.00	\$100.00	\$100.00
7/20/2023	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
7/21/2023	1.0 hour of travel planning	1.00	\$100.00	\$100.00
7/22/2023	1.0 hour of travel planning and policy review facilitation	1.00	\$100.00	\$100.00
7/23/2023	1.0 hour of travel planning and CMR Template development	1.00	\$100.00	\$100.00
7/24/2023	1.0 hour of travel planning and CMR Template development	1.00	\$100.00	\$100.00
7/25/2023	1.5 hours of travel planning and CMR template development	1.50	\$100.00	\$150.00
7/26/2023	1.0 hour of policy review facilitation, travel planning, and CMR template development	1.00	\$100.00	\$100.00
7/27/2023	1.0 hour of policy review facilitation, travel planning, and CMR template development	1.00	\$100.00	\$100.00
7/28/2023	1.5 hours of meeting with Denise and CMR template development	1.00	\$100.00	\$100.00
7/29/2023	1.0 hour of 253 Meeting Planning	1.00	\$100.00	\$100.00

TOTAL**\$2,350.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



thank
you